



Remit Address:
WTXF
Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number	1304

Invoice #	4083153-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083153
Alt Order #	
Deal #	
Order Flight	10/27/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	13
Product Code	141

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WTXF	Fox 29 Late News Rotator	10p-11p								
	WTXF			10/22/12 to 10/28/12	1x	-----S-					
				Sa	10/27/12	:30	11:49 PM	AJS12TV01H	\$2,000.00		1
55	WTXF	NFL RS Pre Game Eagles	Various								
	WTXF			10/22/12 to 10/28/12	1x	-----S					
				Su	10/28/12	:30	11:58 AM	AJS12TV01H	\$4,500.00		1
56	WTXF	NFL RS Game DH Eagles	Various								
	WTXF			10/22/12 to 10/28/12	1x	-----S					
				Su	10/28/12	:30	4:21 PM	AJS12TV01H	\$45,000.00		1
58	WTXF	NFL RS Post Game Eagles	Various								
	WTXF			10/22/12 to 10/28/12	1x	-----S					
				Su	10/28/12	:30	7:59 PM	AJS12TV01H	\$15,000.00		1
59	WTXF	Fox 29 News Su 6p	6p-7p								
	WTXF			10/22/12 to 10/28/12	1x	-----S					
				Su	10/28/12	:00			\$400.00	See MG 59.2	1
Aired Spots 4											

Gross Total \$66,500.00
Agency Commission \$9,975.00
Net Amount Due \$56,525.00
Payment Terms 30 Days